

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT PURCH ORDER/AGREEMENT NO. GS35F4545G			2. DELIVERY ORDER/CALL NO. W56HZV-07-F-0049		3. DATE OF ORDER/CALL (YYYYMMDD) 2007APR18		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-AHED ROBE POTOCKI (586)574-8077 WARREN, MICHIGAN 48397-5000 EMAIL: POTOCKIR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056 SCD: C PAS: NONE ADP PT: HQ0339				CODE S0513A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR RGB SYSTEMS, INC 1230 S LEWIS ST ANAHEIM, CA 92805-6428 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE OE0R8	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS Net 30 Days	
14. SHIP TO SEE SCHEDULE					15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/CALL	X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.										
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA JANE ELLIOTT /SIGNED/ ELLIOTTJ@TACOM.ARMY.MIL (586)574-7098 BY: CONTRACTING/ORDERING OFFICER				25. TOTAL	\$48,478.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN W56HZV-07-F-0049	MOD/AMD	
Name of Offeror or Contractor: RGB SYSTEMS, INC			

SUPPLEMENTAL INFORMATION  
PLEASE SHIP AS SOON AS POSSIBLE. THESE ITEMS ARE URGENT TO THE GOVERNMENT.

YOU ARE REQUIRED TO PLACE THE MILSTRIP NUMBER AND CASE IDENTIFIER ON THE OUTSIDE OF THE CARTON WITH A COPY OF THE DD250 COMPLETE WITH PRICE.

CLIN 0001AA MILSTRIP	BIS24N70884108
0002AA	BIS24N70884119
0003AA	BIS24N70884120
0004AA	BIS24N70884121

CASE IDENTIFIER FOR ALL CLINS IS IS-B-BKF

SHIP TO AND MARK FOR ADDRESS MUST ALSO BE ON THE OURSIDE OF THE PACKAGES.

SHIP TO: GOVERNMENT OF ISRAEL  
MINISTRY OF DEFENSE  
C/O G & B PACKAGING COMPANY  
8 HOOK ROAD  
BAYONNE, NJ 07002-5082

MARK FOR: GOVERNMENT OF ISRAEL  
MINISTRY OF DEFENSE  
EREZ ISRAEL

PLEASE FAX A COPY OF THE DD250S TO 586 574-8047 ATTN: ROBE POTOCKI

IF YOU HAVE ANY QUESTION PLEASE CONTACT ROBE POTOCKI 586 574-8077 OR JANE ELLIOTT  
586 574-7098

PERFORMANCE CERTIFIER: PERFORMANCE CERTIFIER FOR THIS ORDER WILL BE  
JANE ELLIOTT CONTRACTING OFFICER

THE DD250 WILL BE USED FOR PAYMENT AFTER VERIFICATION OF MATERIAL BEING  
RECEIVED BY THE FREIGHT FORWARDER AND WILL BE SIGNED BY JANE ELLIOTT.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

Name of Offeror or Contractor: RGB SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 0E0R8 PART NR: 60-755-01 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: PEAK AMP VGA/RGBHV MAS R PRON: J557L207EH PRON AMD: 01 ACRN: AA AMS CD: BKF001 CUSTOMER ORDER NO: J55BKF01EHIS FMS CASE IDENTIFIER: IS-B-BKF  <u>Packaging and Marking</u>  BEST COMMERCIAL EXPORT PACKAGING.   (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BIS24N70884108 TA2BKF L TIS200 3 <u>PROJ CD BRK BLK PT</u> TIS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 30-APR-2007  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE EREZ ISRAEL	12	EA	\$ 461.00000	\$ 5,532.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.  (End of narrative F001)				
0002	NSN: 0000-00-000-0000 FSCM: 0EOR8 PART NR: 22-130-03 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>  NOUN: CABLE, RGBHV, 6 WIRE, PL PRON: J557L204EH     PRON AMD: 01     ACRN: AA AMS CD: BKF001 CUSTOMER ORDER NO: J55BKF01EHIS FMS CASE IDENTIFIER: IS-B-BKF  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination     ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   BIS24N70884119   TA2BKF     L     TIS200     3 <u>PROJ CD</u> <u>BRK BLK PT</u> TIS002 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                   17           30-APR-2007  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002)   GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR:   GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE EREZ           ISRAEL	17	EA	\$ 1,868.00000	\$ 31,756.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-F-0049 MOD/AMD	Page 5 of 8
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Name of Offeror or Contractor: RGB SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	NSN: 0000-00-000-0000 FSCM: 0E0R8 PART NR: 22-162-03 SECURITY CLASS: Unclassified				
0003AA	<u>PRODUCTION QUANTITY</u>  NOUN: AUDIO CABLE, 6 WIRE, PLE PRON: J557L205EH PRON AMD: 01 ACRN: AA AMS CD: BKF001 CUSTOMER ORDER NO: J55BKF01EHIS FMS CASE IDENTIFIER: IS-B-BKF  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BIS24N70884120 TA2BKF L TIS200 3 PROJ CD BRK BLK PT TIS002 DEL REL CD QUANTITY DEL DATE 001 10 30-APR-2007  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE EREZ ISRAEL	10	EA	\$ 467.00000	\$ 4,670.00
0004	NSN: 0000-00-000-0000 FSCM: 0E0R8 PART NR: 100-186-02 SECURITY CLASS: Unclassified				
0004AA	<u>PRODUCTION QUANTITY</u>  NOUN: CONN, BNC, MALE, GOLD, 5 PRON: J557L206EH PRON AMD: 01 ACRN: AA AMS CD: BKF001	40	EA	\$ 163.00000	\$ 6,520.00

Name of Offeror or Contractor: RGB SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CUSTOMER ORDER NO: J55BKF01EHIS FMS CASE IDENTIFIER: IS-B-BKF</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BIS24N70884121 TA2BKF L TIS200 3 PROJ CD BRK BLK PT TIS002 DEL REL CD QUANTITY DEL DATE 001 40 30-APR-2007</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082</div> <div>MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE EREZ ISRAEL</div>				

Name of Offeror or Contractor: RGB SYSTEMS, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>ACRN</u> <u>STAT</u>		<u>ACCOUNTING CLASSIFICATION</u>		JOB <u>ORDER</u> <u>NUMBER</u>	ACCOUNTING <u>STATION</u>		OBLIGATED <u>AMOUNT</u>
0001AA	J557L207EH BKF001 J55BKF01EHIS	AA	2	9711	X8242ISO1X6D1000BKF 001252GISS20113	5C8JJW	W56HZV	\$	5,532.00
0002AA	J557L204EH BKF001 J55BKF01EHIS	AA	2	9711	X8242ISO1X6D1000BKF 001252GISS20113	5C8JJW	W56HZV	\$	31,756.00
0003AA	J557L205EH BKF001 J55BKF01EHIS	AA	2	9711	X8242ISO1X6D1000BKF 001252GISS20113	5C8JJW	W56HZV	\$	4,670.00
0004AA	J557L206EH BKF001 J55BKF01EHIS	AA	2	9711	X8242ISO1X6D1000BKF 001252GISS20113	5C8JJW	W56HZV	\$	6,520.00
								TOTAL	\$ 48,478.00
SERVICE						ACCOUNTING		OBLIGATED	
<u>NAME</u>		<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>		<u>AMOUNT</u>	
Army		AA		9711 X8242ISO1X6D1000BKF 001252GISS20113		W56HZV		\$	48,478.00
								TOTAL	\$ 48,478.00
<u>ACRN</u>		<u>EDI ACCOUNTING CLASSIFICATION</u>							
AA		97110X0X8242ISO1 S20113 X6D1000BKF00100000252G 5C8JJWS20113 W56HZV							

Name of Offeror or Contractor: RGB SYSTEMS, INC

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-34	F.O.B. DESTINATION	NOV/1991
2	52.247-48	F.O.B. DESTINATION -- EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999
3	52.246-4009 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION Acceptance: DESTINATION.

[End of Clause]